

EXHIBIT I

Detailed Expense Records for Segal Consulting

★ Segal Consulting

Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

2/6/2018 Jacob Libauskas airfare	\$757.30
2/6/2018 Jacob Libauskas additional airfare fees	\$54.83
2/6/2018 Matt Strom airfare	\$1,034.58
TOTAL FOR: FLIGHTS	\$1,846.71
2/6/2018 Matt Strom Breakfast	\$6.63
2/6/2018 Matt Strom food at airport	\$7.55
2/6/2018 Matt Strom and Jacob Libauskas dinner	\$45.44
2/7/2018 Matt Strom Breakfast	\$12.27
2/7/2018 Matt Strom and Jacob Libauskas lunch	\$42.13
TOTAL FOR: MEALS	\$114.02
2/6/2018 Jacob Libauskas UBER to airport	\$40.48
2/6/2018 Matt Strom UBER to airport	\$59.06
2/6/2018 Matt Strom Taxi to Hotel	\$27.00
2/8/2018 Jacob Libauskas UBER to home	\$32.33
2/8/2018 Matt Strom UBER to home	\$46.47
TOTAL FOR: TAXI	\$ 205.34
2/6/2018 Jacob Libauskas hotel	\$830.30
2/6/2018 Matt Strom hotel	\$1,019.42
TOTAL FOR: HOTEL	\$ 1,849.72
 Total Disbursements	 \$ 4,015.79